

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.6,300/- towards Supplying of 2 Nos. Toner Cartridges to the of HP Laser Jet Printers of Home Department - Sanctioned - Orders - Issued.

---

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1788

Dated: 26.09.2008.

Read the following:

1. From Home (Pol.Budget) Department, Note dated: 30-06-2008.
2. From Home (Services-I) Department, Note dated: 9-7-2008.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3039, dated: 10.07.2008.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.6,300/- (Rupees Six thousand and Three hundred only) towards supply of 2 Nos. Cartridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH- 090 - Secretariat - SH- 08 - Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgheery, Secunderabad-15.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies, Surya Teja Apartments,  
Trimulgheery, Secunderabad-15.  
The Home (OP.II.Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.